

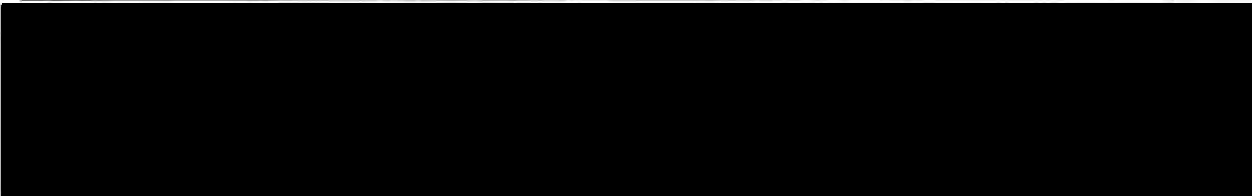


## Members Of The Legislative Assembly Travel Claim Form

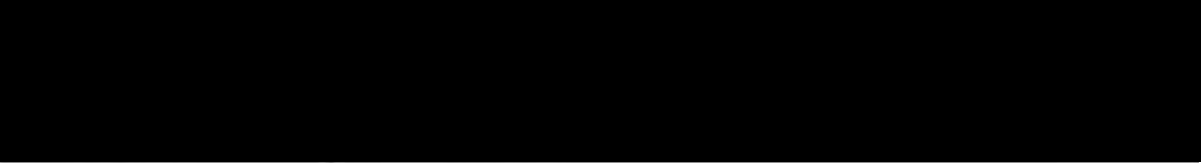
**Claim Number:** 41335  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** June 10, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Cranbrook  
**Trip Details:** ILMA Conference, and other travel.



Date	Expenses	Amount
------	----------	--------



June 14, 2018	208(km) [REDACTED] Critic related meeting.	\$112.32
June 20, 2018	232(km) [REDACTED]	\$125.28
June 22, 2018	208(km) [REDACTED] Ktunaxa First Nations event.	\$112.32



June 14, 2018	Lunch & Dinner only	\$48.50
June 20, 2018	Lunch & Dinner only	\$48.50
June 22, 2018	Breakfast & Lunch only	\$39.50

**Total Payable** [REDACTED]

486.42

Date 22 Jun 2018

Signature [REDACTED]  
 Clovechok, Doug  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41335

MLA Name: Clovechok, Doug VM150132

Claim Date: June 10, 2018

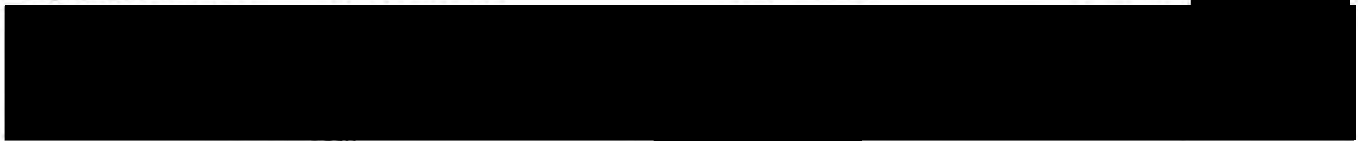
Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



JUL 05 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41746  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** September 06, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Cranbrook      **Travel To:** Vancouver  
**Trip Details:** Spouse Accompanying



Date	Expenses	Amount
September 06, 2018	Airfare	\$162.88
September 09, 2018	Airfare	\$584.43
September 12, 2018	Airfare	\$169.18
<b>Total Payable</b>		<b>\$916.49</b>

Date 26 Sep 2018

Signature [REDACTED]  
 Clovechok, Doug VM150132  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 27 2018

Signature [REDACTED]  
 Spending Authority Signature



Seat selection

10.00



Taxes, fees and charges

20.18

**GRAND TOTAL (Canadian dollars)**

**\$169<sup>18</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Vancouver (YVR) > Cranbrook (YXC)

Wednesday  
12 Sep, 2018

██████████  
**Vancouver**

Vancouver Intl.  
(YVR),  
Terminal M



██████████  
**Cranbrook**

(YXC),  
British Columbia



1hr27

Economy K

Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

**Visa**

XXXX-XXXX-XXXX-██████████

Amount paid: \$169.18

Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no. ██████████

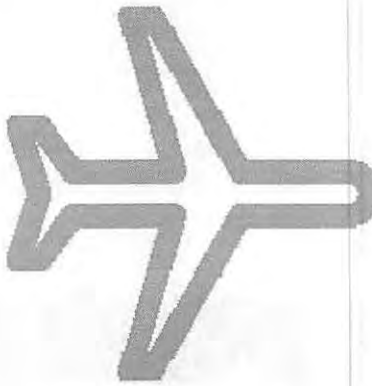
\$8.06

1 adult



Air Transportation  
Charges

139.00



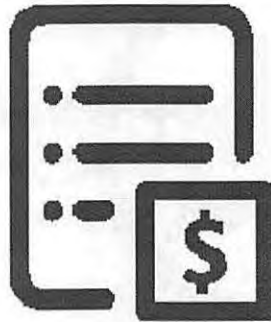
Air Transportation Charges

278.00



Seat selection

10.00



Taxes, fees and charges

37.76

GRAND TOTAL (Canadian dollars)

\$325<sup>76</sup>



(Doug's fare)

= 162.88



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked Baggage


Please see below for details on the bags you plan on checking at the baggage counter.

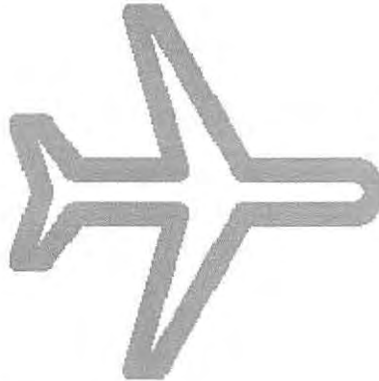
Ticket  
Number:  
0142198731435

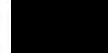
 Depart

Economy - Flex

Thursday  
06 Sep, 2018

  
**Cranbrook**  
(YXC),  
British Columbia




  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



1hr36  
Economy K  
Operated by: Air Canada Express - Jazz | Dash 8-300

### Purchase summary

Visa  
XXXX-XXXX-XXXX-XXXX  
Amount paid:   
Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no.   
\$15.50

2 adults



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$1,113.20	\$55.66	\$1,168.86	\$1,168.86	\$0.00

**Additional Passengers**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Sep 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] TOFINO	BEECH 1900	CONFIRMED
2	[REDACTED]	09 Sep 2018	[REDACTED] - TOFINO	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	[REDACTED]	ENCORE FARE	\$249.00	\$12.45	\$261.45
1	[REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	[REDACTED]	ENCORE FARE	\$249.00	\$12.45	\$261.45
2	[REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Shop (3) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	[REDACTED]	Carbon Surcharge	\$4.80	\$0.24	\$5.04
		<b>Total</b>	<b>\$1,113.20</b>	<b>\$55.66</b>	<b>\$1,168.86</b>

21584.43



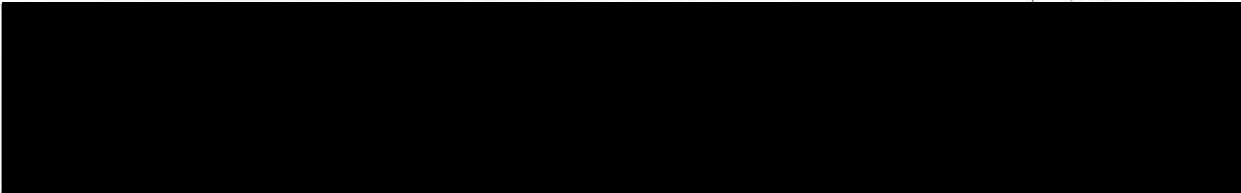


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41658  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** September 05, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
September 06, 2018	110(km)	\$59.40
September 13, 2018	110(km)	\$59.40
September 15, 2018	185(km)	\$99.90
Return trip, mileage to event out of constituency. .		



September 06, 2018	Airfare - oneway Flight Cranbrook to Vancouver	\$162.88 <i>f</i>
September 06, 2018	Dinner Only	\$36.00
September 06, 2018	Taxi	\$29.00 <i>f</i>
September 06, 2018	Taxi	\$33.00 <i>f</i>
September 07, 2018	Accommodation Expenses	\$326.87 <i>f</i>
September 07, 2018	airfare - round trip	\$584.43 <i>f</i>
September 07, 2018	MLA Per Diem	\$61.00
September 08, 2018	MLA Per Diem	\$61.00
September 09, 2018	MLA Per Diem	\$61.00
September 09, 2018	Taxi	\$25.00 <i>f</i>
September 10, 2018	Accommodation Expenses	\$142.60 <i>p</i>
September 10, 2018	Breakfast & Dinner Only	\$48.50
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 12, 2018	Taxi	\$10.45 <i>f</i>
September 13, 2018	Accommodation Expenses	\$607.20 <i>f</i>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41658

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** September 05, 2018

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 13, 2018	Airfare	\$163.93
September 13, 2018	Breakfast & Lunch only	\$39.50
September 13, 2018	Car Rental	\$573.00
September 13, 2018	Parking Parking total for 3 day stay.	\$122.85

**Total Payable**

3416.41

Date 25 Sep 2018

Signature

Clovechok, Doug VM150132

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**


Organization Code	Account Code	STOB Code	Amount
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Date Sept 27/18

Signature


Spending Authority Signature

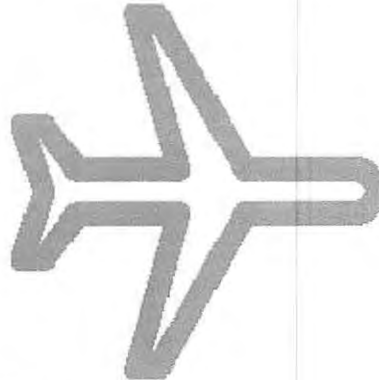
Ticket  
Number:  
0142198731435

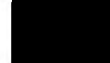
 Depart

Economy - Flex

Thursday  
06 Sep, 2018

  
**Cranbrook**  
(YXC),  
British Columbia



  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M




1hr36

Economy K

Operated by: Air Canada Express - Jazz | [Dash 8-300](#)

## Purchase summary


**Visa**

XXXX-XXXX-XXXX 

Amount paid: \$325.76

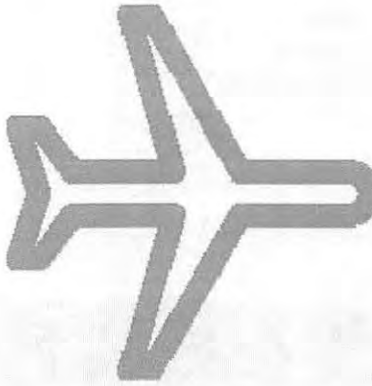
Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no. 

015 50

2 adults



Air Transportation  
Charges

278.00



Seat selection

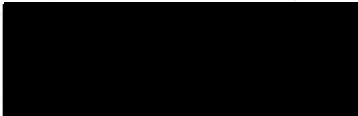
10.00



Taxes, fees and charges

37.76

GRAND TOTAL (Canadian dollars)



162.88  
D. Clavenok's  
flight fare

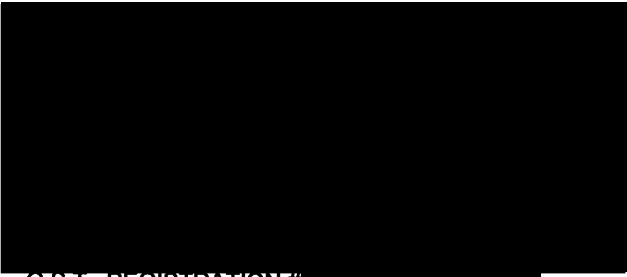
## Baggage allowance

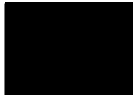
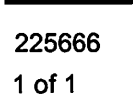

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225666  
 Page # : 1 of 1

G.S.T. REGISTRATION# 

Govt BC  
 Mr Doug Clovechok

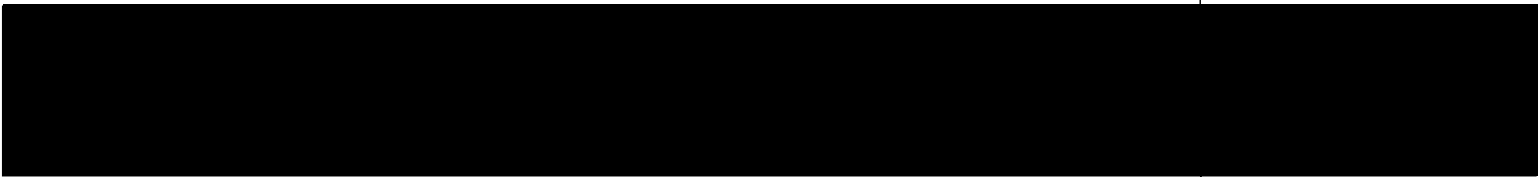
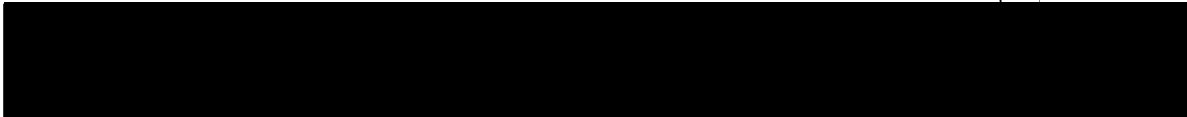
Arrival : 09-06-18  
 Departure : 09-07-18

Canada

Date	Description	Additional Information	Charges	Credits
09-06-18	Room Charge		279.00	
09-06-18	Destination Marketing Fee		2.79	
09-06-18	Municipal Room tax		8.45	
09-06-18	Provincial Room tax		22.54	
09-06-18	Room GST		14.09	
09-07-18	Visa	XXXXXXXXXXXX  XX/XX		326.87
<b>Total</b>			<b>326.87</b>	<b>326.87</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 14.09  
 F&B : 0.00  
 Other : 0.00  
 Total : 14.09





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$1,113.20	\$55.66	\$1,168.86	\$1,168.86	\$0.00

**Additional Passengers**

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Sep 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] TOFINO	BEECH 1900	CONFIRMED
2	[REDACTED]	09 Sep 2018	[REDACTED] - TOFINO	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$249.00	\$12.45	\$261.45
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	CLOVECHOK, DOUGLAS	ENCORE FARE	\$249.00	\$12.45	\$261.45
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	CLOVECHOK, DOUGLAS	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Total</b>			[REDACTED]	[REDACTED]	[REDACTED]

*Handwritten note: \$584.43*

Name: Doug Clovechok

Guest Name: Doug Clovechok  
Company:

Arrival  
September 09, 2018

Departure  
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Clovechok, Doug

Attn:

Property Code: 111 Invoice # 134425 PO #

Res. #

Date	Description	Voucher	Amount
9/9/18	Room Revenue		124.00
9/9/18	Provincial Room Tax		12.40
9/9/18	GST		6.20
10/9/18	Visa	**	-142.60
<b>Balance:</b>			<b>0.00</b>

GST/HST #:

	Total Tax
GST	\$6.20
Provincial Room Tax	\$12.40
Total	\$18.60

TERM ID: 04291571

BATCH#: 432  
SHIFT#: 003

Completion  
INV#: 000112513  
VISA  
Application Label: VISA CREDIT  
AID: A000000031010  
Chip  
SE01:432001001002

Total: CAD\$ 142.60

APPROVED 084061  
10-Sep-18 07:44:59

CUSTOMER COPY  
THANK YOU

[Redacted]  
 G.S.T. / H.S.T. Registration [Redacted]

Room : [Redacted]  
 Folio # : [Redacted]  
 Invoice # : [Redacted]  
 Cashier # : 4440  
 Page # : 1 of 2  
 Group Name : BC Liberal Government

BC Government Caucus  
 Mr Doug Clovechok  
 Canada

Arrival : 09-10-18  
 Departure : 09-13-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*	v-258 → separated out	39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*	v-258 → separated out	39.00	
09-11-18	Valet Parking GST		1.95	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*	v-258 → separated out	39.00	
09-12-18	Valet Parking GST		1.95	
09-13-18	Visa	XXXXXXXXXXXX [Redacted] XX/XX		730.05
<b>Total</b>			<b>730.05</b>	<b>730.05</b>
<b>Balance Due</b>			<b>0.00</b>	<b>-122.85</b>

GST Summary

Room : 24.90  
 F&B : 0.00  
 Other : 7.35  
 Total : 32.25

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00

Parking = 122.85

607.20

[Redacted]



Dollar Thrifty Automotive Group Canada Inc

Vancouver Intl. Airport 3880 Grant McCon  
Richmond, BC V7B1Y7  
Phone: (604) 606-1655  
Fax: (604) 606-1673

RA#: 941044134  
Renter: DOUGLAS CLOVECHOK

Rented: 09/09/18 [REDACTED] YVR  
Returned: 09/13/18 [REDACTED] YVR  
Unit#: 6064679 Class: [REDACTED]  
Odom Out: 15,245 In: 15,603  
Kilometers Driven 358

- - - - - C H A R G E S - - - - -

0234: OT Hourly .00  
0234: Daily 167.20  
0234: Weekly .00  
Net T&M 167.20

Loss Damage Waiver 139.96  
8/8 Ppd Fuel/Unit#6064679 100.66  
Veh Lic Fee and Air Tax Rec 7.36  
Premium Location Charge - Y 79.55  
Customer Facility Charge YV 20.00  
PVRT 6.00  
Goods and Services Tax YVR 26.04  
Provincial Sales Tax YVR 26.23  
Subtotal of Other Charges 405.80

Total Charges 573.00

Payment VI [REDACTED] [REDACTED] 573.00  
Total Deposits/Payments 573.00

How was your experience?  
We'd like your feedback.

- Visit [thriftyrentalsurvey.com](http://thriftyrentalsurvey.com)
- Enter Access Code: [REDACTED]

We value your opinion and  
Look forward to your feedback.

Clovechok

DELTA SUNSHINE # D11  
13425 71A AVE  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/09/05  
TIME 4340  
CLERK ID 002  
RECEIPT NUMBER  
095034089-001-104-006-0

PURCHASE AMOUNT \$24.00  
TIP \$5.00  
TOTAL

**\$29.00**

VISA CREDIT  
0000000031010  
00009CAB8F0D6E12  
0000008000-6800  
00002267EE99B3088  
0000008000-7800

**APPROVED**

AUTH# 027561 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RICHMOND TAXI #23  
40 SHELL RD V6X2P1  
RICHMOND BC  
20121673  
QB2012167301

**SALE**

09-06-2018  
Receipt # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type  
Name: CLOVECHOK/DOUG  
0000000031010  
VISA CREDIT

Phone # 360003  
# 223  
# 079791

Operator  
RRN 001138

\$28.00  
\$5.00

**TOTAL**

**\$33.00**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

Clovechok

RICHMOND TAXI #52  
2440 SHELL RD V6X 1  
RICHMOND BC  
20123968  
QB2012396801

**SALE**

09-2018  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type  
Name: CLOVECHOK/DOUG  
000000031010  
VISA CREDIT

Terminal # 270003 Operator 252  
Merchant # 252  
City # 031131 RRN 001128

Net \$20.00  
Tax \$5.00

**TOTAL \$25.00**

\*\*\*\*\*  
DO APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

WHISTLER RESORT CABS  
2063 LAKE PLACID RD  
SUITE  
WHISTLER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/09/12  
TIME 9889  
RECEIPT NUMBER  
005010380-001-001-031-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

**\$10.45**

VISA CREDIT  
0000000031010  
4093CD07286C4020  
0080008000-6800  
0080008000-7800

**APPROVED**

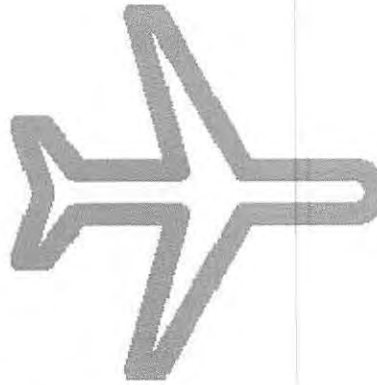
AUTH# 090731 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Thursday  
13 Sep, 2018

**Vancouver**  
Vancouver Intl.  
(YVR),  
Terminal M



**Cranbrook**  
(YXC),  
British Columbia



1hr27  
Economy K  
Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

Visa  
XXXX-XXXX-XXXX [REDACTED]  
Amount paid: \$163.93  
Full details can be found in your  
attached Itinerary/Receipt  
**Tax information**  
GST/HST no. [REDACTED]  
\$7.81



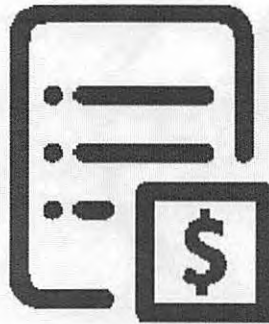
Air Transportation  
Charges

1 adult

139.00



Seat selection 5.00



Taxes, fees and charges 19.93

GRAND TOTAL (Canadian dollars)

**\$163<sup>93</sup>**

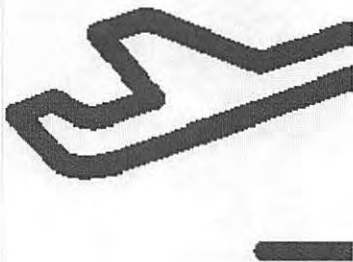
## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Vancouver (YVR) > Cranbrook (YXC)